

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – B.E 2009-10 – BRO Administrative sanction for an amount of Rs.6,98,09,000/- (Rupees Six crores ninety eight lakhs and nine thousand only) under Non- Plan towards Reimbursable from ESIC from Budget Estimates 2009 -10 to Director of IMS– Modified Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (IMS) DEPARTMENT

G.O.Rt.No. 1716.

Dated:26.11. 2009.

Read the following:

1. From the DIMS, Lr.Rc.No.16915/A3A/08-09, dated:06.02.2009
2. G.O.Rt.No.2434, Finance (Expr.LET&(IMS)) Dept., dt:14.05.2009.
3. G.O.Rt.No.1089, LETF(IMS) Dept. dated 10.07.2009.
4. From the DIMS, Lr.Rc.No.16915/A3A/08-09, dated:27.07.2009
5. G.O.Rt.No.3558, Finance (Expr.LET&(IMS)) Dept., dt:06.10.2009
6. G.O.Rt.No.1489, LETF(IMS) Dept. dated 16.10.2009

ORDER:

In partial modification of the orders issued in the reference 2nd read above, the Finance Department vide G.O. 5th read above have released an amount of Rs.6,98,09,000/- (Rupees Six Crore Ninety Eight Lakhs and Nine Thousand only) and in the reference 6th read above, the Government issued administrative sanction to the Director of Insurance Medical Services, A.P., Hyderabad, under Non-Plan towards reimbursable amount from ESI Corporation from Budget Estimates for 2009-10.

2. The Government, after careful examination of the matter, and in partial modification of the orders issued in reference 6th read above, hereby accord a revised administrative sanction to the Director of Insurance Medical Services, A.P., Hyderabad, for an amount of Rs.6,98,09,000/- (Rupees Six Crore Ninety Eight Lakhs and Nine Thousand only) to the DIMS, A.P., Hyderabad, under Non-Plan towards reimbursable amount from ESI Corporation from Budget Estimates 2009-10, as indicated below:

(Rupees in thousands)

Sl. No	Name of the Scheme Plan	Head of Account (Voted)	Provision in BE 2009-10 (Vote on Account)	Additional amount Sanctioned / Amounts re-appropriated	Total Provision 2009-10(4+5)	Amounts already authorised	Amount authorized now	Balance Amount available	Procedure of drawl of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Dispensaries	2210-Medical and Public Health 01-Urban Health Service Allopathy MH.102 Employees State Insurance Scheme SH(05) Dispensaries (Reimbursable from ESIC) 210-Supplies and Materials 212-Drugs & Medicines	8,22,88	9,57,42	17,80,30	13,93,21	3,87,09*	0	Detailled Voucher Bill	Conceded DDO	*The amount released in Relaxation of Treasury Control orders and Quarterly Regulation Orders pending provision of funds by obtaining Supplementary grant during 2009-10.
2.	Dispensaries	2210-Medical and Public Health 01-Urban Health Service Allopathy MH.102 Employees State Insurance Scheme SH(05) Dispensaries									*The amount released in Relaxation of Treasury Control orders and Quarterly Regulation Orders pending

		(Reimbursable from ESIC) 520-Machinery & Equipment. 521-Purchases	4,20,00	3,11,00	7,31,00	3.00	3,11,00*	4,17,00	det ailed Vou cher Bill	Conce rned DDO	provision of funds by obtaining Supplementar y grant during 2009-10.
		Total					6,98,09				

3. The Director of Insurance Medical Services, A.P., Hyderabad shall take necessary action in the matter and furnish the expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA RADESH)

BHANWARLAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Insurance Medical Services, Andhra Pradesh., Hyderabad
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, A.P., Hyderabad.
Copy to Fin. (Exp.LET&F) Department,
Sf/Sc

//FORWARDED BY ORDER//

SECTION OFFICER